LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31, 1998 DUE FEERUARY 15, 1999	Lobby is less Registration Num
	FOR OFFICE USE ONLY Postmark Date: 2 15 KY
Instructions ● Print in ink or type.	ELS H PH
 Fill in Registration Number in spaces provided. Complete form, have it notarized and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (225) 972-1400. This form most be delivered or postmarked by the due date. 	990657
 This form may be faxed to (2.25)/922-1414. The original should be forwarded on the day of fax transmittal. 	
Name OLDS VERA 1.	
Mailing Address Same an above 3. Business Phone (225) 923-1758 Area Code and Telephone Number	State Zip
4. Total of all expenditures made January I through June 30: \$	1,99
5. Total of all expenditures made July 1 through December 31: \$ 830 (When Applicable) (Include expensitures from Schedules A and II)	9.91
6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	13.96
7. Did you make an expenditure exceeding \$50 on one occasion for any one le	egislator:
From January 1 through June 30?	□ NA
If the answer to either question in Number 7 above is YES, please complete	Schedule A and attach.

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LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:					
	From January 1 through June 30?					
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.					
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by tesolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?					
	☐ Yes ☐ No					
	If the answer to Number 9 above is YES, please complete Schedule B and attach.					
	State of Louisian A					
	Parish of EAST BATON Route					
	Before me, the undersigned authority, personally came and appeared					
	VERN 1. Ocos , who, after being duly sworn by me, did declare and					
	acknowledge to me that the above statements are true and correct.					
	Signature of Lobbyist					
	Sworn to and subscribed before me on this 12 Th day of FEBRUARS 19 99					
	Notary Public					

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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YO EITHER SPENT OVER \$10 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY I AND JUNE 30	J. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU BY THER SPENT OVER \$50 ON ONE OCCUPATION OF MADE.	4. TÖTAL OF COLUMNS 2 AND 3
			10-20
	110		
		9	No. Art Service
			10.00 10.00
			\$0.000

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
	10/	a	
	MI		
		3.	
P		37000	

^{*} No amount expended on persons other than attending legislators is reportable.